

Delphi Technologies Inc, P.O. Box 5052, Troy, Michigan 48007

Firm/Vendor Name: Cantor Colburn LLP
Firm/Vendor Address: 55 Griffin Road South
Bloomfield, CT 06002

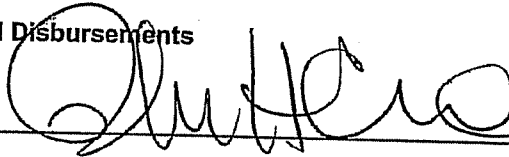
Firm/Vendor FED ID No.: 06-1091957

Attorney: Thomas N. Twomey, Esq.

Invoice Date: 10/08/07

Your Reference No./Title	Our Reference No.	Services	Disbursements
Post-Petition Services	D200002GA	\$3,367.00	
Analysis of Emergency System Using BT	DE40180AN	\$640.00	\$322.21
Bosch Patent Assertion	DE80042AN	\$2,048.00	
Infringement Opinion of 5,338,063	DE80046I	\$640.00	\$1,250.48
Infringement Opinion of 5,737,224	DE80047I	\$640.00	
Infringement Opinion of 6,097,284	DE80048I	\$640.00	
Infringement Opinion of 6,272,411	DE80049I	\$640.00	
Infringement Opinion of Re 34,637	DE80050I	\$640.00	
Total Infringement/Analysis		\$9,255.00	\$1,572.69
Total Services and Disbursements		\$10,827.69	

Law Firm Approval



Date: 10/8/2007

Legal Staff

Date:

Legal Staff Review

Date:

Charge to: LS02-09640-5

Delphi Technologies Inc, P.O. Box 5052, Troy, Michigan 48007

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Bloomfield, CT 06002

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Attorney: Thomas N. Twomey, Esq.

Invoice Date: 10/08/07

Your Reference No./Title	Our Reference No.	Services	Disbursements
DP-312336	D210003US	\$320.00	\$189.02
DP-312081	D210005US2	\$256.00	\$1.64
DP-313039	D210006US	\$256.00	\$1.81
DP-312727	D210009US	\$1,376.00	\$191.59
DP-312723	D210011US	\$576.00	\$799.82
DP-316240	D210013US	\$0.00	
DP-315174	D210016US	\$225.00	
DP-312875	D210018US	\$736.00	
DP-304036	DE30204US	\$1,584.00	
DP-303108	DE30222JP	\$820.00	
DP-306725	DE30274US2	\$165.00	
DP-311697	DE30342US2	\$900.00	
DP-311829	DE30347US	\$1,386.00	\$3.54
DP-312717	DE30361US2	\$60.00	
DP-312897	DE30366US	\$1,238.50	
DP313325/DP307433CIP	DE30368USP	\$1,020.00	
DP-315945	DE30396US	\$0.00	
DP-316370	DE30398US	\$0.00	\$100.00
DP-316264	DE30402US	\$850.00	
DP-311864	DE40089US	\$0.00	
DP-313225	DE40121US	\$832.00	\$1,507.08
DP-313710	DE40129US4	\$2,350.50	\$17.00
DP-313710	DE40129WOP	\$1,280.00	\$1,976.80
DP-315148	DE40168KR	\$480.00	\$5.40
DP-315148	DE40168US2	\$1,280.00	\$1,407.67
DP-315606	DE40176US	\$0.00	
DP-315715	DE40178US		\$1,392.96
DP-314945	DE50007US3	\$160.00	
DP-315630	DE50016US	\$1,216.00	
DP-316735	DE50023US	\$480.00	
DP-313176	DE50024US	\$1,276.00	\$1.14
DP-315822	DE50025US	\$1,362.00	
DP-315823	DE50026US	\$1,194.00	
DP-307763-Divisional	DE50029USD	\$608.00	
DP-310135	DE80034US	\$1,216.00	\$121.14
DP-315718	DE80039US		\$1,130.00
DP-315738	DE80040US	\$0.00	\$2,605.53
DP-313503	DE90046US2	\$1,650.00	
DP-315278	DE90086US	\$0.00	
DP-313533	DE90097US		\$220.00
DP-316748	DE90119US	\$1,792.50	
DP-316514	DE90120US	\$4,840.00	\$1,007.42
DP-309150	DEP0339US	\$1,058.00	\$3.54

Your Reference No./Title

Our Reference No.

Services

Disbursements

Total Infringement/Analysis

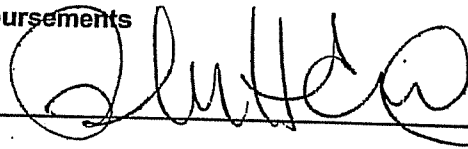
\$34,843.50

\$12,683.10

Total Services and Disbursements

\$47,526.60

Law Firm Approval



Date: 10/8/2007

Legal Staff

Date:

Legal Staff Review

Date:

Charge to: LS02-09640-5

October 8, 2007 Hours Worked

Attorney Name	Initials	Title	Billing Rate	Hours	Amount
Keith Murphy	KJM	Attorney	\$330.00	4.40	\$1,452.00
Christopher Boehm	CCB	Attorney	\$320.00	76.60	\$24,512.00
Daniel Lent	DPL	Attorney	\$300.00	0.20	\$60.00
Mary Golota	MEG	Attorney	\$275.00	5.00	\$1,375.00
Daniel Bruso	DEB	Attorney	\$260.00	12	\$3,120.00
Greg O'Bradovich	GJO	Attorney	\$255.00	11.90	\$3,034.50
John Buckert	JFB	Attorney	\$250.00	26.30	\$6,575.00
Marisa Dubuc	MJD	Attorney	\$245.00	7.20	\$1,764.00
Michelle Henderson	MLH	Attorney	\$230.00	5.80	\$1,334.00
Victor Kernus	VK	Attorney	\$210.00	16.40	\$3,444.00
Vincent Ilagan	VCI	Attorney	\$205.00	11.90	\$2,439.50
Karen Jalbert	KAJ	Attorney	\$205.00	4.00	\$820.00
Nicholas Trenkle	NBT	Attorney	\$185.00	6.70	\$1,239.50
Michelle Ciotola	MPC	Attorney	\$130.00	1.90	\$247.00
James Wimpe	JEW	Agent	\$130.00	9.00	\$1,170.00
Issam Kobrsi	IK	Technical Expert	\$130.00	17.50	\$2,275.00
Total Services					\$54,861.50
Adjustment					(\$10,763.00)
Total Services					\$44,098.50
Total Analysis/Infringement Services			\$9,255.00		
Total Preparation/Prosecution Services			\$34,843.50		
Total Disbursements					\$14,255.79
Total Services and Disbursements					\$58,354.29



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi
Attn: Thomas Twomey
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, MI 48007-5052

October 8, 2007
Invoice No. 308594

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D200002GA
Post-Petition Services

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	DEB	Prepare Exhibits to Fifth Fee Application	260.00	4.50	1,170.00
08/03/07	DEB	Draft edit and file Fifth Fee Application	260.00	7.50	1,950.00
08/03/07	MPC	Assisted in preparing exhibits to fee fifth fee application	130.00	1.90	247.00
Total Professional Services				13.90	\$3,367.00

Disbursements

Federal Express	322.21
Total Disbursements	\$322.21

Total Amount Due This Invoice **\$3,689.21**



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308595

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210003US

~~Intellectual Property Monitoring System~~
Type: UTL

Serial: ~~4744692~~

File Date: 06/06/2005

Client Ref 1: DP-312336

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/08/07	CCB	Revise of patents cited and related application and preparation for submitting IDS	320.00	1.00	320.00
Total Professional Services				1.00	\$320.00

Disbursements

Government Fee for Filing IDS	180.00
Photocopies	7.20
Postage	1.82
Total Disbursements	\$189.02
Total Amount Due This Invoice	\$509.02



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
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Troy, MI 48007

October 8, 2007
Invoice No. 308669

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210005US2

~~Delphi Technologies Inc. Monitoring System and Vehicle Data Mining and Type of Unit S-~~

Type: UTL

Serial: ~~116932~~

File Date: 06/06/2005

Client Ref 1: DP-312081

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/24/07	CCB	Revise of patents cited and related applications and preparation for submitting and Information Disclosure Statement	320.00	0.80	256.00
Total Professional Services				0.80	\$256.00

Disbursements

Postage	1.64
Total Disbursements	\$1.64
Total Amount Due This Invoice	\$257.64



Cantor Colburn LLP
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Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308597

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210006US

[REDACTED]

Type: UTL

Serial: [REDACTED]

File Date: 06/06/2005

Client Ref 1: DP-313039

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/27/07	CCB	Revise of patent cited and related applications and preparation for submitting and IDS	320.00	0.80	256.00
Total Professional Services				0.80	\$256.00

Disbursements

Postage	1.81
Total Disbursements	\$1.81
Total Amount Due This Invoice	\$257.81



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Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308598

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210009US
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 09/08/2005
Client Ref 1: DP-312727

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/07/07	CCB	Prepare Amendment	320.00	0.50	160.00
08/21/07	CCB	Review of patents cited and related applications and preparation for submitting and IDS	320.00	0.80	256.00
08/21/07	CCB	Prepare Amendment	320.00	3.00	960.00
Total Professional Services				4.30	\$1,376.00

Disbursements

Government Fee for Filing Information Disclosure Statement	180.00
Photocopies	9.60
Postage	1.99
Total Disbursements	\$191.59

Total Amount Due This Invoice **\$1,567.59**



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308599

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210011US
Child Restrain System with Motion Sensors and Monitoring
Type: UTL
Serial: 1/2220-28
File Date: 09/08/2005
Client Ref 1: DP-312723

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/08/07	CCB	Review of patents cited and related applications and preparation for submitting and IDS	320.00	0.80	256.00
08/08/07	CCB	Prepare RCE	320.00	1.00	320.00
Total Professional Services				1.80	\$576.00

Disbursements

Government Fee for Filing Request for continued examination	790.00
Photocopies	8.00
Postage	1.82
Total Disbursements	\$799.82

Total Amount Due This Invoice **\$1,375.82**